

# State of Arizona



## Campaign Finance Report

Jack Jackson, Jr. for State Senate  
Committee #: 201000496

Treasurer: JACKSON, JACK C, JR  
PO Box 1142, Window Rock, AZ 86515  
Phone: (928) 554-5607  
Email: jackcjacksonjr@gmail.com  
Candidate Name: JACKSON, JACK C, JR  
Office Sought: State Senator - District No. 2

### 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: October 21, 2010  
Reporting Period: September 14, 2010-October 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$799.03
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$369.63
Cash Balance at End of Reporting Period:	\$429.40

Report ID: 65245

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$22,724.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$26,304.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$369.63	\$0.00	\$369.63	\$25,824.60
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$50.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$369.63	\$0.00	\$369.63	\$25,874.60
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$369.63			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BEST BUY	09/19/2010	\$83.59	\$283.58
<b>Address:</b>	1949 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Campus Coffee Bean	09/20/2010	\$12.78	\$12.78
<b>Address:</b>	1800 S Milton Rd, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Giant	09/20/2010	\$40.06	\$81.06
<b>Address:</b>	2300 E Butler Ave, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Quiznos	09/20/2010	\$9.56	\$18.79
<b>Address:</b>	2080 S Milton Rd, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Reid, Winona	09/20/2010	\$50.00	\$150.00
<b>Address:</b>	2819 N Jamison Blvd, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Sign Removal			
<b>Name:</b>	Enterprise	09/21/2010	\$107.60	\$1,973.87
<b>Address:</b>	140 W Camelback Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Name:</b>	Bank of America	09/24/2010	\$30.00	\$94.00
<b>Address:</b>	3030 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Stop Payment on Lost Check			
<b>Name:</b>	Staples	09/27/2010	\$36.04	\$95.75
<b>Address:</b>	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Overhead - Office supplies			
Total of Operating Expenses			\$369.63	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$369.63	

